

DELPHI

August 08, 2002

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Commissioner of Patents and Trademarks
Deposit Accounts
Box 16
Washington, D.C. 20231

Re: Reimbursement for Delphi Technologies, Inc. Deposit Account 50-0831

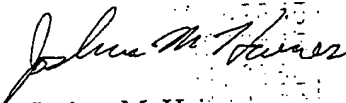
Dear Sir or Ma'am,

In a recent review of the monthly statements for Delphi Technologies, Inc. Deposit Account 50-0831 which included the time period of January 2002 through June 2002, several charges were found that are believed to have been mistakenly assigned to this deposit account. Below you will find a table specifying the charges that should not have been charged to this account. Please credit Delphi Technologies, Inc. for each item specified.

Attached you will find copies of the deposit account statements highlighting the charges in question. If you have any questions regarding this request, please contact me. My telephone number is (248) 813-1217. Thank you for attention in this matter.

Statement Date	Date Posted	Description	Charge Amount
1-31-02	1-07-02	09550179	\$252.00
3-29-02	3-15-02	09738598	\$110.00
4-30-02	4-02-02	09769683	\$40.00
4-30-02	4-26-02	10124899	\$40.00
5-31-02	5-08-02	09751925	\$320.00
6-28-02	6-19-02	10170292	\$740.00
6-28-02	6-19-02	10170292	\$336.00
6-28-02	6-19-02	10170292	\$396.00
6-28-02	6-20-02	10170858	\$740.00
6-28-02	6-20-02	10170858	\$900.00
		Total	\$3874.00

Sincerely,



Joshua M. Haines

statement date: 09/17/2002
5/2/2002 6300000002 500831 09738598
C:148 110.00 CR

Legal Staff - Intellectual Property
mail address: PO Box 5052, M/C 480-410-202, Troy, Michigan 48007 USA
courier address: 5825 Delphi Drive, M/C 480-410-202, Troy, Michigan 48098 USA
direct phone: [1] 248-813-1217 fax: [1] 248-813-1211

#51 Reg for
reimb
09-17-02

DATE POSTED			TOTAL BAL
MO.	DAY	YR.	
5	19	02	54
5	19	02	72
5	19	02	105
5	19	02	106
5	19	02	107
5	19	02	120
5	19	02	130
5	19	02	153
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5	19	02	201
5	19	02	212
5	19	02	212
5	19	02	396
5	19	02	340
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5	19	02	399
5	19	02	400



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks

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FINA

Account No.	500831
Date	3-29-02
Page	6

DELPHI TECHNOLOGIES, INC
LEGAL STAFF-M/C 480-414-420
P O BOX 5052na Scott

TROY MI 48007-5052

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
14	02	139	10092984	DP-301646	101	740.00	376031.00
14	02	140	10092984	DP-301646	102	84.00	375947.00
14	02	170	09805591	DP-301704	179	740.00	375207.00
14	02	215	10083730	DP-305158	581	40.00	375167.00
14	02	217	10083729	DP-305159	581	40.00	375127.00
14	02	249	10085933	DP-307174	581	40.00	375087.00
14	02	269	10085857	DP-304970	581	40.00	375047.00
15	02	1	09579482	DP-301580	142	1280.00	373767.00
15	02	2	09579482	DP-301580	195	300.00	373467.00
15	02	2	09738598	7466/80497	148	110.00	373357.00
15	02	15	10082419	DP-306006	581	40.00	373317.00
15	02	16	10047429	DP-304407	581	40.00	373277.00
15	02	17	10046932	DP-300875	581	40.00	373237.00
15	02	48	09579482	DP-301580	141	1280.00	371957.00
15	02	49	09105611	1362-AP	141	1280.00	370677.00
15	02	50	09105611	1362-AP	119	320.00	370357.00
15	02	74	10082273	DP-304871	581	40.00	370317.00
15	02	80	10082460	DP-306005	581	40.00	370277.00
15	02	91	10084281	DP-300809	581	40.00	370237.00
15	02	167	09311576	H-203753	117	920.00	369317.00
15	02	240	09692858	DP-300153	142	1280.00	368037.00
15	02	241	09586802	DP-301258	142	1280.00	366757.00
18	02	1	09250481	H-204937	119	320.00	366437.00
18	02	3	10094666	DP-306447	101	740.00	365697.00
18	02	8	09507145	H-198393	581	40.00	365657.00
18	02	56	RE36167		184	2020.00	363637.00
18	02	57	RE36167		181	130.00	363507.00
18	02	58	5801619		183	880.00	362627.00
18	02	59	5802848		183	880.00	361747.00
18	02	60	5802912		183	880.00	360867.00
18	02	61	5802949		183	880.00	359987.00
18	02	62	5803340		183	880.00	359107.00
18	02	63	5803343		183	880.00	358227.00
18	02	64	5803344		183	880.00	357347.00
18	02	65	5803486		183	880.00	356467.00
18	02	66	5803496		183	880.00	355587.00

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
ST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN